#### DOCUMENT SUMMARY LIST

Item: PARTS KIT, SEAL NSN: 1015-01-166-0265,66

Control Number/PRON:P39ACEX3, P49AABX4

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3<sup>rd</sup> and lower tier) which have been tailored.

#### DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category	
1a. MIL-STD-973	Configuration Management	17 Apr 92 Cat 2	

See section C clause(s) titled: Value Engineering Change Proposals, Engineering Change Proposals, Deviation and/or Ozone-Depleting Substances.

In the application of MIL-STD-973 Paragraphs 5.4.3, 5.4.4 and 5.4.8 apply, and are tailored as follows:

- (1) Page 53, para 5.4.3.4., Delete "a contractor designed form, or a letter" in the first sentence.
- (2) Page 53, para 5.4.3.3.2a., Line 5, add "or size" after "weight".
- (3) Page 53, Delete para 5.4.3.5., and replace by, "Unless otherwise specified in the contract, requests for critical deviations should be approved or disapproved within 30 calendar days of receipt by the Government and for all other deviations within 60 calendar days of receipt by the Government."
  - (4) Para 5.4.3.5.1. Minor deviations.
    Line 3. Delete "...by the activity...Class II change" and insert "by the Contracting Officer."
  - (5) Page 55, para 5.4.4.3.2a., Line 7, add "or size" after "weight".
- (6) Page 56.Delete paragraph 5.4.4.5 and replace by "Unless otherwise specified in the contract requests for critical waivers should be approved or disapproved within 30 calendar days of receipt by the Government and for all other RFWs within 60 calendar days of receipt by the Government."

- (7) Para 5.4.4.5.1. Minor waivers.

  Lines 4 and 5. Delete "...Contract Administration Office (CAO)." Insert "...Configuration Manager and a Government Contracting Officer."
  - (8) Page 61, para 5.4.8.3.4., in line 6 add "or size" after "weight".
- (9) Page 61, Add new para 5.4.8.3.4.1., "An RFD shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."
- (10) Page 61, Delete para 5.4.8.3.5. and replace by, "Unless otherwise specified in the contract, deviations are approved and authorized only by the Contracting Officer. Critical deviations should be processed within 30 calendar days of receipt by the Government and all other RFDs processed within 60 calendar days of receipt by the Government."
  - (11) Page 62, para 5.4.8.4, Delete lines 7 thru 10 and replace with "standard. All RFWs shall be submitted as specified in the contract for approval or disapproval and acceptance or rejection by the authorized Contracting Officer."
  - (12) Page 62, para 5.4.8.4.4., on line 6 add "or size" after "weight".
- (13) Page 62, Add new para 5.4.8.4.4.1., "an RFW shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

1b. Interim Notice 3 (DO)	Configuration Management	13 Jan 95 Cat 2
1c. DI-CMAN-80639B (seq A001)	Engineering Change Proposal	13 Jan 95 Cat 2
1d. DI-CMAN-80640B (seq A002)	Request for Deviation	13 Jan 95 Cat 2
1e. DI-CMAN-80641B (seq A003)	Request for Waiver	13 Jan 95 Cat 2
1f. DI-CMAN-80642B (seq A004)	Notice of Revision	13 Jan 95 Cat 2

### SPECIAL PACKAGING INSTRUCTION

Form Approved OMB No. 0704-0188

<ol> <li>PART OR DRA</li> <li>5705202</li> </ol>	WING NO. NOMENCLA PAF	TURE <b>RTS KIT,SE</b>	EAL.		2. CODE INDENT 19200	3. SPI NO. (AM) P5705202
4. NATIONAL STOCK NUMBER 1015011660266			5. DATE OF DRAWING/SPI 01/07/99	6. REVISION / ERR NO. A/L8K2019		
7. QUP 1/ <b>EA</b>	8. ICQ	9. UNI <b>2.</b>	T PACK WT <b>20</b>	. (LB) (0.0)	10. UNIT PACK CU (CU. FT) (0.000) 0.134	11. UNIT PACK SIZE (INCHES) (00.0 6.5 X 6.5 X 5.5
			18. STEPS	19. REQD	DESC	20. RIPTION
			1		SEE TEXT.	
12. MILITARY PRE	SERVATION					
	3-1, <b>METHOD</b> 10					
13. CLEANING			-			
*						
14. DRYING			-			
*						
15. PACKING						
a. LEVEL A			<b>-</b>	ı. ÷		
MIL-STD-207	3-1					
b. LEVEL B	·					
MIL-STD-207	n 4		1	4 .	· ·	

\*UNLESS OTHERWISE SPECIFIED, CLEANING AND DRYING SHALL BE IN ACCORDANCE WITH PARAGRAPH 5.2.1 OF MIL-STD-2073-1. WEIGHTS AND SIZES ARE ESTIMATED AND MAY VARY SLIGHTLY.
INTERMEDIATE PACKAGING AND PACKING WILL BE IN ACCORDANCE WITH SPECIFICATION MIL-STD-2073-1 OR AS OTHERWISE SPECIFIED HEREON.

ALL ITEMS AS LISTED ON DRAWING 5705202 SHALL BE INDIVIDUALLY PACKAGED IAW METHOD 31 OF MIL-STD-2073-1C IN MIL-B-117, TY-I, CL-B, BARRIER BAGS. ALL BAGGED ITEMS SHALL BE CONSOLIDATED IN A PPP-B-566, ST-II, TY-ID, CL-A, CONTAINER. THE BOX SHALL BE CLOSED IN ACCORDANCE WITH THE PPP-B-566 SPECIFICATION.

WSC: JE ITEM SIZE: 6.00 X 6.00 X 5.00

ITEM WEIGHT: 2.00 APPROVED: JAMES F. ZOLL

FTACHMENT 002

STATEMENT A, UNLIMITED

Previous editions are obsolete

Page 1 of 1 Pages

# ADDRESS CODE DISTRIBUTION SHEET FOR ECP/RFD/RFW/VECP

- 1. Concurrent distribution of Value Engineering Change Proposals (VECPs), Engineering Change Proposals (ECPs), Request for Deviations (RFDs) shall be submitted by the Contractors as follows:
- 2. The contractor shall submit copies as required and as identified below to: Director, U.S. Army Armament Research, Development and Engineering Center, ATTN: AMSTA-AR-QAD (ECPs), Rock Island, IL 61299-7300.

a. VECPs -

original plus 3 copies

original (Tools & Equipment)

original plus 2 copies (Navy or Air Force)

b. ECPs -

original plus 2 copies

original (Tools & Equipment)

original plus 2 copies (Navy or Air Force)

c. RFDs/RFWs-

original plus 2 copies

original plus 2 copies (Navy or Air Force)

- 3. Provide one copy designated "Advance Copy" to one of the following design agencies if the agency is cited in the contract:
- a. Chemical Command: Commander, Chemical Biological Defense Agency, ATTN: SCBRD-ENE-D, Aberdeen Proving Ground, MD 21010-5423.
- b. U.S. Navy: Commander, Naval Surface Warfare Center, Crane Division, ATTN: Code 40, Crane, IN 47522-5000, or Commander, Naval Air Warfare Center, Weapons Division, 521 9th St., ATTN: Code 332200E, Point Mugu, CA 83042-5001.
- c. U.S. Air Force: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-ASI-SA (Mr. Flood ASD/YH), Eglin Air Force Base, FL 32542-5000, or Commander, Ogden Air Logistics Center, ATTN: OO-ALC/LIWGE, 6034 Dogwood Ave., Hill Air Force Base, UT 84056-5816.
- 4. Provide one copy designated "Advance Copy" to:
- a. Contracting Officer: Director, Armament and Chemical Acquisition, and Logistics Activity, Rock Island, IL 61299-8630 (ACALA items) or Commander, Industrial Operations Command, Rock Island, IL 61299-6000 (IOC items).
  - b. Administrative Contracting Officer.
- 5. For VECPs only, provide one copy designated "Advance Copy" to the Value Engineering Division: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-RMV, Rock Island, IL 61299-6000.
- When ECPs, RFWs, RFDs are determined to be Urgent, Critical and/or Schedule impacting, an
  action copy shall be provided to AMSTA-AR-QAD via data facsimile (FAX) to 309-782-6450. This
  transmission is to be immediately followed with the usual hard copy mailing.

ATTACHMENT 003

## CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: PARTS KIT, SEAL TO CONTRACT/PR: P39ACEX3, P49AABX4

1. SEQUENCE NUMBER	14. DISTRIBUTION	DRFT/REG/REPRO
2. TITLE OF DATA ITEM 3. SUBTITLE	DISTRIBUTION	COFIES
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE 6. TECHNICAL OFFICE 7. DD 8. APP 9. DIST STA	, тыма т.	
250 CODE REQUIRED		
10. FREQUENCY 11. AS OF DATE 12. DATE OF 1ST SUBMISSION 13. DATE OF SUBSEQU 16. REMARKS	15. TOTAL JENT SUBMISSION	
1. A001	14.	
2 ENGINEERING CUINCE PROPOSITI (EGR)	SEE ADDRESS CODE	/ /
2. ENGINEERING CHANGE PROPOSAL (ECP) 3.	DISTRIBUTION ATTACHED	/ /
4. DI-CMAN-80639B		
5. MIL-STD-973		
6. AMSTA-AR-QAD 7. LT 8 9. *		
10. ASREQ 11	15. TOTAL	0/ 0/ 0
12. ASREQ 13.		
16. REMARKS ECP SHORT FORM SHALL BE USED FOR THE SUBMISS II ENGINEERING ACTIONS. *DISTRIBUTION STATE IMPLEMENTED BY THE DOD CONFIGURATION MANAGER	EMENT WILL BE ASSI	GNED AND
1. A002	14.	
2. REQUEST FOR DEVIATION (RFD) 3.	SEE ADDRESS CODE DISTRIBUTION ATTACHED	
4. DI-CMAN-80640B		
5. MIL-STD-973		
6. AMSTA-AR-QAD 7. LT 8 9. *		
10. ASREQ 11	15. TOTAL	0/ 0/ 0
12. ASREQ 13.		
16. REMARKS *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND CONFIGURATION MANAGER.	IMPLEMENTED BY T	HE DOD

EXHIBIT A

1. A003 2. REQUEST FOR WAIVER (RFW)	14. SEE ADDRESS CODE DISTRIBUTION	/ /
3.	ATTACHED	/ /
4. DI-CMAN-80641B		
5. MIL-STD-973		
6. AMSTA-AR-QAD 7. LT 8	9. *	
10. ASREQ 11	15. TOTAL	0/ 0/ 0
12. ASREQ 13.		
16. REMARKS *DISTRIBUTION STATEMENT WILL BE CONFIGURATION MANAGER.	ASSIGNED AND IMPLEMENTED BY THE	DOD
1. A004	14.	
2. NOTICE OF REVISION (NOR) 3.	SEE ADDRESS CODE DISTRIBUTION ATTACHED	/ / / /
4. DI-CMAN-80642B		
5. MIL-STD-973		
6. AMSTA-AR-QAD 7. LT 8	9. *	
10. ASREQ 11	15. TOTAL	0/ 0/ 0
12. ASREQ 13.		
LIST, OR OTHER REFERENCED DOCUM	D SUBMIT A NOR FOR EACH DRAWING, ENT WHICH REQUIRE REVISION AND SU STATEMENT WILL BE ASSIGNED AND I	BMIT SAID

Stephen House

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD

BY THE DOD CONFIGURATION MANAGER.